AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)
P00011	2004OCT13	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2206A
TACOM WARREN		DCMA BOSTO				
AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118		495 SUMMER S BOSTON, MA		138		
WARREN, MICHIGAN 48397-5000		BOSTON, PIA	02210 2.			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BACKUSP@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
CURTISS-WRIGHT CONTROLS, INC						
30 PORTER RD				9B. Dated (See	Item 11)	
LITTLETON, MA. 01460-1414						
			Х	10A. Modificat	tion Of Contract	t/Order No.
			-	DAAE07-03-C-	N148	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code 1XVU0 Facility Code				2003AUG12		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified f	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	letter makes reference	e to the st	oncitation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If real ACRN: AA NET INCREASE: \$20,000.00	quired)					
ACRN: AA NET INCREASE: \$20,000.00						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In		ongog Cot Fouth	In Itam 14 Ana Mada In
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	langes Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemer	nt of the Part	ies	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitatio	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as h	eretofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title	Of Contracting	Officer (Type o	r print)
		VITO ZUCC		MY.MIL (586)5	74-7076	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	_	By	ignature e	/SIGNED/ of Contracting C	Officer)	2004OCT13
NSN 7540-01-152-8070	l	30-105-02	Snatul C			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00011

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-C-N148
Modification: P00011

1. The purpose of this modification is to obligate an additional \$20,000 on sub-CLIN 0003AK for expected IEDB repairs, and authorize and fund the repair of the following IEDB's on sub-CLIN 0003AK:

S/N	DESCRIPTION OF REPAIR	COST
L0265S	No fail return. Actual costs to troubleshoot failures.	\$ 730.00
L0291S	No fail return. Actual costs to troubleshoot failures.	\$ 671.00
L0281S	Replace burned wires and E27 splice.	\$ 1,349.00
L0285S	Replace burned wires and E27 splice.	\$ 1,917.00
L0194S	Replace burned J1-B to A11P6-46 wire on J1-B side of E29 splice.	\$ 784.00
L0219S	No fail return. Actual cost to troubleshoot failures.	\$ 745.00
L0023S	Replace two backshells (p/n M85049/48-3-5), 7 Controller Stack Studs, and	
	reprogram the lattice chip on the 12469836 board.	\$ 1,553.00
L0147S	Replace burned wires and splices J12-J to E20, to A2P7-20 and J8-V.	\$ 678.00
L0123S	Replace two Resilient Mounts (p/n 12293273-6), and CR94 (p/n JAN1N746A),	
	U23 (p/n $5962-9558701MXC$), and U44 (p/n $5962-8876801PX$) on the $12993273-6$ board.	\$ 4,210.00
L0038S	Replace one Resilient Mount (p/n 12293273-6).	\$ 401.00
L0034S	Replace one Resilient Mount (p/n 12293273-6) and one set of Sidebolt Hardware.	\$ 415.00
L0129S	Replace one Resilient Mount (p/n 12293273-6) and one set of Sidebolt Hardware.	\$ 415.00
L0045S	Replace one set of Sidebolt Hardware.	\$ 347.00
L0056S	Replace one set of Sidebolt Hardware.	\$ 347.00
L0012S	Replace one set of Sidebolt Hardware and two Cover Gaskets.	\$ 425.00
L0050S	Replace one set of Sidebolt Hardware and two Cover Gaskets.	\$ 425.00
L0091S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0133S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0060S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0111S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0115S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0156S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0141S	No fail return. Actual costs to troubleshoot failures.	\$ 1,025.00
L0063S	Repair E27 splice, replace burned wires, replace one Resilient Mount	
	(p/n 12293273-6), replace one set of Sidebolt Hardware, repair open trace on	
	12469840 board, and replace CR52.	\$ 2,476.00

TOTAL \$21,343.00

2. Sub-CLIN 0003AJ is funded in the amount of \$21,343.00 for the specific repairs described above and sub-CLIN 0003AK is hereby established in the amount of \$31,222.00.00 as a repair CLIN as shown below:

CLIN	PREVIOUS	THIS ACTION	REVISED
0003AJ	\$ 32,565.00	(\$ 11,222.00)	\$ 21,343.00
0003AK	\$ -0-	\$ 31,222.00	\$ 31,222.00
TOTAL	\$ 32,565,00	\$ 20,000 00	\$ 52,565,00

- 3. This modification also changes Section F by providing special shipping instructions for the following six IEDB's: serial numbers L0019S, L0064S, L0064S, L0068S, L0085S, and L0193S.
- 4. This modification revises section B, F, and G of the contract.
- 5. This modification formally authorizes the contractor to perform the Block 3 modifications on the above listed IEDB's once they have been repaired.
- 6. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 7. This modification increases the total obligated amount of this contract by \$20,000.00, from \$649,159.40 to 669,159.40.
- 8. All other terms and conditions of this contract remain unchanged.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00011

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

0003AJ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SERVICES LINE ITEM			
0003AJ	SERVICES LINE ITEM			
0003AJ	SERVICES LINE ITEM			
UAE000	SERVICES LINE ITEM	1		
		1	LO	\$\$21,343.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price			
	NOUN: IEDB LRIP I - V REPAIRS			
	PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA			
	AMS CD: 23106552019			
	This sub-CLIN funds the repair of the following			
	IEDB's per modification P00011:			
	S/N L0265S - \$ 730.00			
	L0291S - \$ 671.00			
	L0281S - \$ 1,349.00			
	L0285S - \$ 1,917.00			
	L0194S - \$ 784.00			
	L0219S - \$ 745.00			
	L0023S - \$ 1,553.00			
	L0147S - \$ 678.00 L0123S - \$ 4,210.00			
	L0038S - \$ 401.00			
	L0034S - \$ 415.00			
	L0129S - \$ 415.00			
	L0045S - \$ 347.00			
	L0056S - \$ 347.00			
	L0012S - \$ 425.00			
	L0050S - \$ 425.00			
	L0091S - \$ 405.00 L0133S - \$ 405.00			
	L0060S - \$ 405.00			
	L0111S - \$ 405.00			
	L0115S - \$ 405.00			
	L0156S - \$ 405.00			
	L0141S - \$ 1,025.00			
	L0063S - \$ 2,476.00			
	TOTAL - \$21,343.00			
	(End of narrative B001)			
	Inspection and Acceptance			
	INSPECTION: Origin ACCEPTANCE: Origin			
	Deliveries or Performance			
	DLVR SCH PERF COMPL			
	REL CD QUANTITY DATE			
	001 1 28-JAN-2005			
	\$ 21,343.00			
	Ψ 21,515.00			

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00011

Page 4 of 6

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

DEBANCHES LINE LINE CLLE CONFERENT TYPE: PRINCE THE PRINCIPAL PRINCE FOR LEFE 1 - V PINATES PRINCIPAL CONFERENCE OF BOTTOWNERS OF Ign DAISSOTICAL OF BOTTOWNERS OF BOTTOWNERS OF Ign DAIS DAIS DAIS OF BOTTOWNERS OF BOTTOWNERS OF Ign DAIS DAIS DAIS OF BOTTOWNERS OF BOTTOWNERS OF Ign DAIS DAIS DAIS OF BOTTOWNERS OF Ign DAIS DAIS DAIS DAIS DAIS DAIS DAIS DAIS	ITEM NO	SUPPLIES/SERVICES	8	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP 1 - V REPAIRS PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA AMS CD: 23106552019 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005							
Firm-Fixed-Price NOUN: IEDB LRIP 1 - V REPAIRS PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA AMS CD: 23106552019 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 28-JAN-2005	0003AK	SERVICES LINE ITEM			LO		\$31,222.00
NOUN: IEDB LRIP 1 - V REPAIRS PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA AMS CD: 23106552019 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005		CLIN CONTRACT TYPE:					
PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA AMS CD: 23106552019 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005		Firm-Fixed-Price					
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005		NOUN: IEDB LRIP 1 - V REPAIRS					
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005			ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005		AMS CD: 23106552019					
Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-JAN-2005		Inspection and Acceptance					
DLVR SCH PERF COMPL REL CD			: Origin				
DLVR SCH PERF COMPL REL CD		Delivering or Derformance					
REL CD QUANTITY DATE 001 0 28-JAN-2005			DEDE COMDI				
001 0 28-JAN-2005							
\$ 31,222.00			20-UAN-2005				
		\$ 31,222.00					

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00011

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Name of Offeror or Contractor: Curtiss-Wright Controls, inc

SECTION F - DELIVERIES OR PERFORMANCE

DEFAULT SHIPPING INSTRUCTIONS:

All Block 3 modified IEDBs, including repaired Block 3 modified IEDBs,

shall be sent to the following address:

Red River Army Depot

Hwy 82 West

Bldg 509/Mr. Cliff Turner Texarkana, TX 75507-5000 Phone Number: (903) 334-2773

SPECIAL SHIPPING INSTRUCTIONS:

1. All repaired Supply System IEDBs (S/Ns: L-0010-S, L-0032-S, L-0035-S,

L-0078-S, L-00009-S, L-0023-S, L-0077-S, and L-0087-S) shall be

shipped to the following address:

SW3227

DEF DIST DEPOT RED RIVER RECEIVING BLDG 499

10TH STREET AND K AVENUE TEXARKANA, TX 75507-5000

These assets should be posted to the AKZ account.

2. Pursuant to PCO letter dated 05 May 2004 and Modification P00007, the next 24 Block III modified IEDB's (with the exception of the 8 IEDB's listed at Special Shipping Instruction 1 above), shall be shipped to:

United Defense, LP 954 Quinette Road Ft. Sill, OK 73503 Attn: Allen Naipo Phone: (580) 248-8531

3. Pursuant to Modifications P00009 and P00010, once 24 IEDB's are shipped to the above address, the Contractor shall commence shipment of 18 Block 3 modified IEDB's to the following address:

DODAAC: W81RF3 United Defense LP

Bldg 1958 Hood Road & North Avenue

Ft. Hood, Texas 76544 Attn: David Gilliam (MLRS) Phone: (254) 288-2611 Cell: (254) 718-5964

Once 18 IEDB's are shipped to the address above, the contractor shall revert back to the Default Shipping Instructions above unless directed otherwise by the PCO.

These shipping instructions supersede all other shipping instructions to date.

4. Pursuant to PCO letter dated 24 September 2004, and Modification P00011, the six Supply System IEDB's bearing serial numbers L0019S, L0063S, L0064S, L0068S, L0085S, and L0193S are to be shipped to:

DODAAC: SW3227

DEF DIST DEPOT RED RIVER

RECEIVING BLDG 499

10TH STREET AND K AVENUE

TEXARKANA, TX 75507-5000

*This narrative updated by P00007, P00009, P00010, and P00011.

	CONTINUATION	N CHEET	F	Reference No. of 1	Oocui	ment Being Continued		Page 6 of 6
	CONTINUATION	PIIN/SIIN DAAE07-03-C-N148			MOD/AMD P00011			
Name	of Offeror or Contract	or: curtiss-wr	IGHT CONTROL	S, INC				
SECTION	G - CONTRACT ADMINIS	STRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG S	STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB OF	NO NO	PRIOR AMOUNT	<u>.</u>	AMOUNT		AMOUNT
0003AJ	PF3MEXD859	AA 1	\$	32,565.00	\$	-11,222.00	\$	21,343.00
	23106552019	3PFN	1EX					
0003AK	PF3MEXD859	AA 1	\$	0.00	\$	31,222.00	\$	31,222.00
	23106552019	3PFN	IEX					
				NET CHANGE	\$	20,000.00		
SERVICE	NET CHANGE					ACCOUNTIN	G	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON		STATION		AMOUNT
Army	AA	21 320320	000035L5L06P2	23106531E8 S010	21	W31G3H	:	\$\$
						NET CH	ANGE	\$ 20,000.00
		PRIOR A		INCF		/DECREASE	CUMUL	
		OF AV			AMO			G AMT
NET CHA	NGE FOR AWARD: \$	649,159	9.40	\$	20,0	000.00 \$	6	69,159.40